

**GOVERNMENT OF TELANGANA
ABSTRACT**

P.O.L. Charges – Irrigation & CAD Department – Payment towards POL charges to the Govt. vehicle belonging to Irrigation & CAD Department for the month of March, 2015 - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 242,

Dated: 21-04-2015.

Read the following:

From District Manager, A.P. State Civil Supplies Corporation Limited,
Hyderabad Letter APSCSCL/PB/March,2015, dated 01-04-2015.

ORDER:

Sanction is accorded for payment an amount of Rs.3,650/- (Rupees Three Thousand Six Hundred and Fifty only) towards P.O.L. charges of the Govt. vehicle No. APR 4502 (Jeep) belonging to Irrigation & CAD Department for the month of March, 2015 which is being used by the Officers of Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451- Secretariat Economic Services-090, Secretariat-09. Irrigation & CAD Department –240, P.O.L. charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of the District Manager, APSCSC Ltd for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance Department as per the rules/orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**N. V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To

The District Manager, APSCSC Limited, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,

The Dy.P.A.O., Telangana, Secretariat Branch, Hyderabad.

SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER